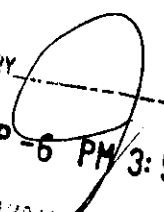


IN THE UNITED STATES DISTRICT COURT
FOR THE WESTERN DISTRICT OF TENNESSEE
WESTERN DIVISION

FILED BY  D.C.

05 SEP -6 PM 3:59

THOMAS M. GOULD
CLERK, U.S. DISTRICT COURT
W/D OF TN, MEMPHIS

UNITED STATES OF AMERICA,

Plaintiff,

v.

STATE OF TENNESSEE, et al.,

Defendants.

PEOPLE FIRST OF TENNESSEE,
PARENT-GUARDIAN ASSOCIATION OF
ARLINGTON DEVELOPMENTAL CENTER,

Intervenors.

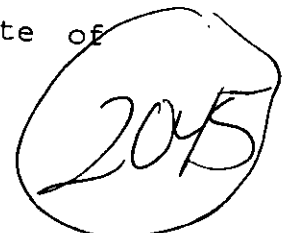
No. 92-2062-D/A

ORDER

On August, 12, 2005, the Monitor, Dr. Nancy K. Ray, submitted an invoice for fees and expenses incurred in July 2005. According to this invoice, the Monitor incurred fees and expenses of \$71,795.84 in July 2005. This invoice is attached hereto as Appendix 1.

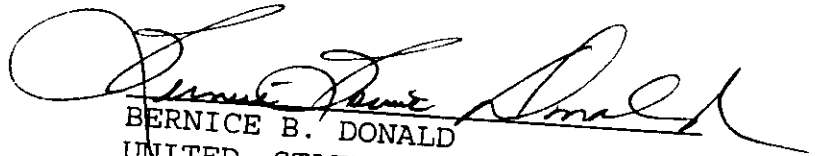
Whereas the Court has not received any comments or objections from Defendants, Defendant State of Tennessee is hereby ORDERED to pay the amount set out in this invoice into the registry of the Court. All funds received by the Clerk of Court are directed to be deposited into an interest-bearing account and shall be used to reimburse the Monitor for her expenses and fees up to and including the total sum of the money deposited by Defendant State of

This document entered on the docket sheet in compliance
with Rule 58 and 79(a) FRCP on 9/6/05



Tennessee. Any money not spent by the Monitor shall be credited to Defendants.

IT IS SO ORDERED THIS 6th DAY OF September, 2005.



BERNICE B. DONALD
UNITED STATES DISTRICT JUDGE

July 24	0.00	Weekend	
July 25	8.00	TN email; Paid bills; Calculated new payroll rates; Continued proofing of Easter Seal reports; Ordered supplies; Reformatted/proofed correspondence to the Parties re: Service Request Denials;	
July 26	8.00	TN email; Prepared Easter Seal report for mailing; Prepared Parties correspondence re: Service Denials for mailing; Prepared labels for Community/ADC guardian survey results correspondence; Staff timesheets; Downloaded ISPs for ADC residents in preparation for ADC Review;	
July 27	8.00	TN email; Redacted names from VOA, Easter Seals and St John's CSR reports; Began preparation of CSR reports for bound publication; Spoke with Don and Ben @ Solutions By Design re: new computers and repairs to existing computers; Ordered supplies; Downloaded annual ISP updates; Entered bills/processed expense vouchers; Began preparation of CSR provider reports for publishing; Met with Darlene Langkau (consultant) re: 7/12-15/05 ADC visit, formatting of reports, and expense voucher/payment; Prepared Fed Ex of ADC Review materials to Bonnie Maxon (consultant) and Vickey Coleman; Continued mailing preparation for Survey results;	
July 28	8.00	TN email; Completed preparation of envelopes for survey mailing; Emailed D. Langkau fonts needed for reports; Paid bills; Cleaning out of files in office; Prepared Monitor's 7/12/05 expense voucher; Processed expense vouchers; Set up US Air Profile for D. Langkau (consultant); Prepared information needed by ADP for L. Truesdale's move to CT office; Staff timesheets;	
July 29	8.00	TN email; Worked with Ben (Solutions By Design) re: regular maintenance of office computers, set up of two new computers, and LMT's laptop; Shipment of V. Coleman's new computer (Mailboxes); Paid bills; Began preparation of July Court Invoice; Payroll; Continued preparation of CSR 2005 for publication; Spoke with (Caroline) ADP re: forms to complete for registration in CT for LMT;	
July 30	0.00	Weekend	
July 31	0.00	Weekend	
Total	119.00	@ \$50.00 = \$5,950.00	

Erin A. Farstad
Research Associate

July 2005

Tennessee Court Hours

July 1	8.00	Worked on Hospitalizations Charts; Entered ADC Guardian Satisfaction Survey; Entered Community Incident Report for 6/19/05; Worked on Satisfaction Survey Report.
July 2	0.00	Weekend
July 3	0.00	Weekend
July 4	0.00	Holiday
July 5	8.00	Entered AOD report for 6/30/05; Worked on Family/Guardian Satisfaction Survey Report.
July 6	8.00	Worked on Family/Guardian Community and ADC reports; edited 2005 CSR for St. John's; Mailed information to BIOS.
July 7	8.00	Worked on obtaining data for ADC and Community Satisfaction Survey Reports.
July 8	8.00	Worked on obtaining data for ADC and Community Satisfaction Survey Reports; Filed Mail.
July 9	0.00	Weekend
July 10	0.00	Weekend
July 11	8.00	Worked on Community Satisfaction Survey Report Database; Updated 2005 CSR Home Staff Interview Tool database & added tools for MHDS; Entered Service Denials from 06/05 into database.
July 12	8.00	Entered Service Denials for June 2005; Entered Community Incident Reports for 6/25/05-7/1/05; Worked on Community Satisfaction Survey Report Database.
July 13	8.00	Filled in Community Satisfaction Respondent database.
July 14	4.00	Filled in Community Satisfaction Respondent database.
July 15	0.00	Personal Time
July 16	0.00	Weekend
July 17	0.00	Weekend
July 18	8.00	Staff retreat, reviewed concerns with ADC.
July 19	8.00	Staff retreat, reviewed revisions to ADC and Community Status Review Tools and staff concerns regarding the upcoming review of ADC.
July 20	8.00	Entered Staff Interview Tools for RHA, Mosaic, and SRVS; Entered PCRT information to incomplete PCRTs; Filed mail; completed Community Satisfaction Respondent database.
July 21	8.00	Worked on 2005 Community Satisfaction Report; updated service denials charts.
July 22	8.00	Finished 2005 Community Satisfaction Report; worked on 2005 ADC Satisfaction Report; Printed completed charts for Service Denials and Hospitalizations; Counted the number of Class Members to have a service denied since January 2005 (114); filed mail; Entered AOD report for 7/20/05.
July 23	0.00	Weekend
July 24	0.00	Weekend
July 25	8.00	Entered Community Incident Reports for 7/2/05-7/8/05; Entered AOD report for 7/22/05; Entered ADC Incident Reports for 6/12/05-6/29/05; Created new graph for Service Denials memo; Worked on completing Satisfaction Survey Reports.
July 26	8.00	Entered PCRTs for 2005 CSR of VOA; Printed/sent out Service Denial Analysis to the parties; Edited Community Family/Guardian Satisfaction Survey and emailed final draft report to N. Ray;
July 27	8.00	Completed Home Staff Interview Tool and Summary of PRRTs spreadsheets; Emailed S. Williams and V. Coleman requesting information on Mosaic and VOA PCRTs; Emailed C. Ouimet requesting answers to blanks of St. John's PCRTs; worked on organizing MBs information.
July 28	8.00	Read over materials for upcoming ADC Review.
July 29	8.00	Filed mail; read over MB's file and pulled out medical information to be used in a memo to N. Ray.
July 30	0.00	Weekend
July 31	0.00	Weekend
Total	148.00	@ \$40 = \$5,920.00

Kelly A. Morris
Research Associate
July 2005

Tennessee Court Hours

July 1	8.00	Downloaded NKR Associates e-mail; logged in Tennessee correspondence; spoke with computer consultant regarding back-up of server; met with E. Farstad and Dr. Ray to discuss St. John's Community Status Review; completed post-transition review chart for Dean McCall; entered formulas into the satisfaction survey databases and configured percentages for each question
July 2	0.00	
July 3	0.00	
July 4	0.00	Holiday
July 5	8.00	Downloaded NKR Associates e-mail; logged in Tennessee correspondence; conducted back-up of server; entered ADC guardian satisfaction survey data and reconfigured totals and percentages in database; updated ISC assignments in class member databases
July 6	8.00	Reviewed State's Commitments to Quality Improvements at ADC and architect consultant's reports; downloaded NKR Associates e-mail; conducted back-up of server; logged in Tennessee correspondence; spoke with R. Nabors of Guardian regarding their comments on the CSR report; reviewed draft version of the St. John's CSR report
July 7	8.00	Conducted back-up of the server; printed materials for ADC review for consultant; downloaded ADC ISPs into ISP folder; spoke with L. Truesdale regarding ADC review sample and results of transition review; contacted G. Pruitt, R. Brittan, N. Casad, J. Griffin, and P. Ernest regarding incident involving P. Sudduth; downloaded NKR Associates e-mail; updated ADC review schedule and sample; logged in Tennessee correspondence
July 8	8.00	Downloaded NKR Associates e-mail; logged in Tennessee mail; compared ISPs received to ADC review sample; revised ADC review schedule and sent schedule and ISPs to reviewers; reviewed and edited the Guardian Community Status Review and generated a mailing of the report; spoke with Norma Lester regarding the status of ADC resident TH; spoke with George Pruitt regarding the investigation case involving PS
July 9	0.00	
July 10	0.00	
July 11	8.00	Logged in Tennessee correspondence; reviewed and edited the St. John's Community Status Review report; updated ADC guardian database based on new batch of ISPs received
July 12	8.00	Created a database in which to track each ADC resident's diagnosis information and began looking up this information on each ADC resident and adding the data to the survey database; logged in Tennessee correspondence
July 13	8.00	Continued looking up diagnosis information for ADC residents and adding the data to the database; logged in Tennessee correspondence; contacted B. Sartain, ADC medical records, to obtain current addresses/phone numbers of several guardians
July 14	8.00	Logged in Tennessee correspondence; continued looking up diagnosis information for ADC residents and adding the data to the database; logged in Tennessee correspondence; updated ADC guardian addresses/phone numbers in database; updated ADC hospitalization database
July 15	8.00	Reviewed and edited the VOA Community Status Review report; logged in Tennessee correspondence; continued looking up diagnosis information for ADC residents and adding the data to the database
July 16	0.00	
July 17	0.00	
July 18	8.00	Discussion of Community Status Review process and revisions for next years review [Staff Retreat] Preparation for upcoming ADC Review [Staff Retreat].
July 19	8.00	Logged in Tennessee correspondence; downloaded and faxed BA documentation for class member JC
July 20	4.00	to V. Coleman

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July 21	8.00	Reviewed OIA's post-transition review, logged in Tennessee correspondence; reviewed and edited the Community Guardian Satisfaction Survey report; reviewed Easter Seal's Community Status Review report comments
July 22	8.00	Revised and reformatted the ADC Environmental Review Tool, adding questions to certain areas; logged in Tennessee correspondence; reviewed VOA's Community Status Review report comments; reviewed and edited the Community and ADC Guardian Satisfaction Survey report
July 23	0.00	
July 24	0.00	
July 25	8.00	Logged in Tennessee correspondence; continued editing and reformatting the ADC Environmental Review Tool; reviewed several new investigation reports received by the Regional Office
July 26	8.00	Reviewed and edited the Easter Seal's Community Status Review report; logged in Tennessee correspondence; worked with L. Truesdale on the format of the new ADC Environmental Tool
July 27	8.00	Entered CSN Weekly Status Updates into database; updated ADC Hospitalization database; logged in Tennessee correspondence; printed out many service denials/approvals for class members; reviewed and edited the letter to accompany the service denial report
July 28	8.00	Continued printing out many service denials/approvals for class members; logged in Tennessee correspondence; cross-referenced ADC class members who have spent greater than \$25.00 recently with our sample; reviewed many incoming investigation reports; updated databases to reflect community to community and ADC to community transitions
July 29	4.00	Logged in Tennessee correspondence; began creating schedule for transportation review at ADC the week of 8/8
July 30	0.00	
July 31	0.00	
Total	152.00	@\$50.00 = \$7,600.00

Shauna M. Williams
Assistant Research Associate

July 2005

Tennessee Court Hours

July 1	0.00	
July 2	0.00	
July 3	0.00	
July 4	0.00	
July 5	0.00	
July 6	0.00	
July 7	1.25	Opened emails from NKR; Read State Commitment Reports and VOA report;
July 8	0.00	
July 9	0.00	
July 10	0.00	
July 11	0.00	
July 12	0.00	
July 13	2.75	Completion and final review of Home Staff Interview tools; Emailed confirmation of completion and mailing to EF; Mailed tools to EF at NKR and associates address;
July 14	0.00	
July 15	0.00	
July 16	0.00	
July 17	0.00	
July 18	0.00	
July 19	0.00	
July 20	0.00	
July 21	0.00	
July 22	0.00	
July 23	0.00	
July 24	0.00	
July 25	0.00	
July 26	0.00	
July 27	0.00	
July 28	0.00	
July 29	0.00	
July 30	0.00	
July 31	0.00	
Total	4.00	@ \$40.00 = \$160.00

Nancy K. Ray, Ed.D.
Monitor for the Remedial Order
NKR & Associates, Inc.
318 Delaware Avenue
Delmar, NY 12054
223-66-7329

EXPENSES 7/12-15/05

PURPOSE:

JULY 12 - (Travel to Memphis) Review of ADC Units and two class members; Study of State guide to ISP development; Draft letter on Community and ADC Satisfaction surveys to Parties and Parents; TN e-mail

JULY 13 - (Travel from Memphis to Jackson) Full day training/technical assistance session with BIOS management team; Meeting with Dr. Hayes at ADC; Visit to ADC Units; TN e-mail

JULY 14 - ADC Review for RS and TO; Interviews with ADC Team Leaders and Home Managers; Notes for ADC Reviews; Phone call extended with J. Lakey regarding State's approach to Settlement discussions; Phone call from G. Hansen regarding JC a class member waiting for a medical community residence; Phone call to Brenda Hughes regarding her son BH and the need for legal assistance; TN e-mail

JULY 15 - Notes for ADC Reviews; TN e-mail (Travel from Memphis to Albany)

EXPENSES:

<input type="checkbox"/> US Airlines (Albany-Memphis-Albany, 7/12-15/05)	\$ 839.80
<input type="checkbox"/> Hampton Inn & Suites (Bartlett, 7/12-15 /05)	\$ 304.08
<input type="checkbox"/> Hertz (Memphis, 7/12-15/05)	\$ 212.59
<input type="checkbox"/> Per Diem (4 days @ \$42/day)	\$ 168.00

TOTAL

\$ 1524.47

(NKR)

Subj: **US Airways Ticket Confirmation**
Date: 6/28/2005 4:10:51 PM Eastern Standard Time
From: tickets@usairways.com
Reply-to: USAirways@usairways.com
To: NKRASSOCIATES@AOL.COM



usairways.com



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This email was sent to you by **US Airways**. To ensure delivery directly to your inbox please add tickets@usairways.com to your address book today.

Your Confirmed US Airways Itinerary

Confirmation Code: FDLLTC

Itinerary	Date	Flight	Compartment	Seats
8:05A Depart Albany, NY (ALB) 10:06A Arrive Charlotte, NC (CLT)	Jul 12	US Airways 1041	Coach	12C
10:55A Depart Charlotte, NC (CLT) 11:30A Arrive Memphis-Int'l, TN (MEM)	Jul 12	US Airways 1065	Coach	10C
12:15P Depart Memphis-Int'l, TN (MEM) 2:50P Arrive Charlotte, NC (CLT)	Jul 15	US Airways 584	Coach	08C
3:35P Depart Charlotte, NC (CLT) 5:40P Arrive Albany, NY (ALB)	Jul 15	US Airways Express 2202 operated by PSA AIRLINES	Coach	12C

Ticket Information

Traveler	Frequent Flyer	Ticket Number	Base Fare	Taxes & Fees	Ticket Total
RAY, NANCY	US 2050440	0372178296456	751.63	88.17	839.80

Payment Information

USD839.80 has been billed to: xxxxxxxxxxxx1888 - Exp. 09/05

Ticket Restrictions

STNDBY/CHG FEE/NO RFND/CXL BY FLT DT/AFT DPT CHG BY FLT DT

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- View recommended check-in times for your departure at www.usairways.com/travel/airport

Changes in Travel Plans

- Ticket changes may be made online; penalties and/or additional charges may apply
- Tickets are not transferable and are valid for one year from date of original ticket issuance
- To retain the value of a non-refundable ticket, flights must be canceled on or before the ticketed travel date
- For additional information, please view US Airways Terms of Transportation

Documentation For International Travel

Tuesday, June 28, 2005 America Online: nkrassociates

RAY, NANCY	name address	room number: arrival date: departure date: adult/child: room rate:	505/KXTE 07/12/05 5:38PM 07/15/05 1/0 \$85.00
Confirmation: 87969381		RATE PLAN HH# AL: BONUS AL:	L-T3X CAR:
07/15/05	PAGE 1	<p>Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. * I have requested weekday delivery of USA TODAY. If refused, a credit of \$.75 will be applied to my account. * In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/></p> <p>signature: _____</p>	

date	reference	description	amount
07/12/05	694853	GUEST ROOM	\$85.00
07/12/05	694853	STATE SALES TAX	\$7.86
07/12/05	694853	CITY LODGING TAX	\$4.25
07/12/05	694853	COUNTY LODGING TAX	\$4.25
07/13/05	695060	GUEST ROOM	\$85.00
07/13/05	695060	STATE SALES TAX	\$7.86
07/13/05	695060	CITY LODGING TAX	\$4.25
07/13/05	695060	COUNTY LODGING TAX	\$4.25
07/14/05	695291	GUEST ROOM	\$85.00
07/14/05	695291	STATE SALES TAX	\$7.86
07/14/05	695291	CITY LODGING TAX	\$4.25
07/14/05	695291	COUNTY LODGING TAX	\$4.25
		WILL BE SETTLED TO VS *****1888	\$304.08

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account no.	date of charge	folio/check no.
		178979 A
card member name	authorization	initial
establishment no. and location	purchases & services	
establishment agrees to transmit to card holder for payment	taxes	
	tips & misc.	
signature of card member X	total amount	0.00

3C

HertzRR 605446866 NANCY RAY
RENTED: 07/12/05 12:30 AT MEMPHIS INT'L A/PVEH 01490/9023581 PG 2 OF 3 #01 NS
0146611RENTED BY THE
HERTZ CORPORATION
PAID BY VISA XXXXXX XXXXXX1888 AUTH \$ 229.00/007823
IF US 2050440 SURCHARGE - UP TO \$.50 PER DAY/\$2.00 MAX. PER RENTAL APPLIES WHEN FF MILES EARNED.

NO "ADDITIONAL AUTHORIZED OPERATORS" (WITHOUT HERTZ PRIOR WRITTEN APPROVAL).

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CDP 1465151 - YOU REPRESENT THAT YOU ARE SPECIFICALLY AUTHORIZED TO RECEIVE THE BENEFITS EXTENDED TO
EMPLOYEES/MEMBERS OF NKR & ASSOCIATES INCPASSENGER CAPACITY - THE PASSENGER CAPACITY OF THIS VEHICLE IS DETERMINED BY THE NUMBER OF SEATBELTS AND BY LAW. MUST NOT BE
EXCEEDED WHILE IN THE VEHICLE. PLEASE FASTEN YOUR SEATBELT. IT SAVES LIVES AND IT'S THE LAW. SHOULD YOU REQUIRE A LARGER
VEHICLE, PLEASE CHECK AT THE COUNTER FOR AVAILABILITY.

RES: C9642532483 RATE PLAN: STD RATE CLASS: C PREPARED BY: 0129/TNMEM11

PRINTED: 07/12/05 11:14 TNMEMGTS

MEMPHIS INT'L A/P
RENTAL RECORD
NANCY RAY
COMPLETED BY: 134
RENTED: MEMPHIS INT'L A/P
RENTAL: 07/12/05 12:30
RETURN: 07/12/05 12:30
MILES: 0000000000000000
MILES DRIVEN: 14
PLAN: INTRNLT STD
CLS: C3 DAYS 49.00 149.00
DISCOUNT 5% 7.35
SUBTOTAL 141.65
CORPORATE FEE 1.00
FF SURCHARGE 1.50
FUEL & SVL G. 27.86
EX 14.250000 100.00 14.25
NET DUE 212.59
PAID BY: VISA
CREDIT CARD #
FF# US 2050440
FF MILES AWARDED 142

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NKR & Associates, Inc.
Senior Associate
835 Oak View Loop
Bolivar, TN 38008-3881
412-21-3355

Expenses for Week of July 17 - 20, 2005

Purpose: (Participated in Monitor's Staff Retreat in New York to discuss update of Monitor's Office; upcoming ADC annual reviews; revisions to review tools; and general administration issues)

EXPENSES

- | | |
|---|----------|
| ▪ US Airway (7/17-7/20/05) (Memphis, Albany, Memphis) | \$569.80 |
| ▪ Lodging: Wingate Inn (7/17-7/20/05, Albany) | \$329.67 |
| ▪ Per Diem (4 days @ \$42.00 per day) | \$168.00 |

TOTAL

\$1,067.47

Vickey Coleman

NKR

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Confirmation Code: FOOENI				usairways.com	
Itinerary	Date	Flight	Fare Class	Seats	
12:15P Depart Memphis-Int'l, TN (MEM)	Jul 17	US Airways 584	H	09C	
2:50P Arrive Charlotte, NC (CLT)					
3:35P Depart Charlotte, NC (CLT)	Jul 17	US Airways Express 2202 operated by PSA AIRLINES	H	08C	
5:40P Arrive Albany, NY (ALB)					
8:05A Depart Albany, NY (ALB)	Jul 20	US Airways 1041	H	09C	
10:06A Arrive Charlotte, NC (CLT)					
10:55A Depart Charlotte, NC (CLT)	Jul 20	US Airways 1065	H	12C	
11:30A Arrive Memphis-Int'l, TN (MEM)					
Ticket Information			Itinerary		
Traveler	Frequent Flyer	Ticket Number	Base Fare	Taxes & Fees	Total
COLEMAN/VICKEYUS	2P425X6	0372177943272	500.47	69.33	569.80
Payment Information			USD569.80 has been billed to: xxxxxxxxxx6282 - Exp. 09/07		
Ticket Restrictions			STNDBY/CHG FEE/NO RFND/CXL BY FLT DT/AFT DPT CHG BY FLT DT		

COLEMAN/VICKY

Arrive JUL 17 05 17:57
Depart JUL 20 05 06:08 DD

318 DELAWARE AVE
DELMAR
NY NY 12054

Payment VI XXXXXXXXXXXX6282

Exp: 09/07

Date	Description	Reference	Room	Charges	Credits
JUL 17	ROOM CHARGE			99.00	
JUL 17	FED/STATE TAX			7.92	
JUL 17	OCCUPANCY TAX			2.97	
JUL 18	ROOM CHARGE			99.00	
JUL 18	FED/STATE TAX			7.92	
JUL 18	OCCUPANCY TAX			2.97	
JUL 19	ROOM CHARGE			99.00	
JUL 19	FED/STATE TAX			7.92	
JUL 19	OCCUPANCY TAX			2.97	
JUL 20	VISA				

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=====FED/ST=subtotal: 23.76=====

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329.67

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Bolivar, TN 38008-3881
412-21-3355

Expenses for Month of July 2005

EXPENSES

- | | |
|--|----------|
| ▪ Mileage Reimbursement for the month of July 2005 | \$387.75 |
| ▪ Per diem @ \$25.00 x6 days for July 2005 | \$150.00 |
| ▪ Postage to Mail 2005 CSR Tools | \$ 7.60 |

TOTAL	\$545.35
--------------	-----------------

Vickey Coleman

(NKR)

BOLIVAR MPO
 BOLIVAR, Tennessee
 380089998
 4761480508-0097
 07/22/2005 (731)658-3231 04:04:42 PM

Sales Receipt			
Product Description	Sale Qty	Unit Price	Final Price
DELMAR NY 12054 Priority Mail			\$7.15
Delivery Confirmation			\$0.45
Label Serial #: 03050830000326909933			=====
Issue PVI:			\$7.60

Total: \$7.60

Paid by:
 Cash

\$7.60

Bill#: 1000300434205
 Clerk: 09

Vickey Coleman

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 Refunds for guaranteed services only.
 Thank you for your business.
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*Postage to
 mail 2005 CSR
 new table
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 \$7.60*

Lynn Truesdale
Research Associate to the Monitor for the Remedial Order
362 Goode St.
Burnt Hills, NY 12027
090-60-0087

Expenses for Week of July 5-8th, 2005

Purpose: Conducted two-class member (JC and LK) Community Status Reviews for one provider agency (MHDS) and conducted Transition Monitoring for DM (VOA).

Expenses

<input type="checkbox"/> US Airways-round trip Albany, Nashville, Albany	\$ 302.80
<input type="checkbox"/> Lodging: Country Inn and Suites, Jackson (7/5-7/7/05)	\$ 126.22
<input type="checkbox"/> Lodging: Holiday Inn Opryland, Nashville (7/7-7/8/05)	\$ 85.69
<input type="checkbox"/> Hertz Rental Car (7/5-7/8/05)	\$ 216.21
<input type="checkbox"/> Gas for rental car (7/7/05)	\$ 11.00
<input type="checkbox"/> Per Diem (4 days @ \$42/day)	\$ 168.00

TOTAL

(nkr)

\$ 909.92

Lynn Truesdale

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Confirmation Code: IQDUQF

Itinerary	Date	Flight	Fare Class	Seats
8:05A Depart Albany, NY (ALB)	Jul 5	US Airways 1041	W	11D
10:06A Arrive Charlotte, NC (CLT)				
11:15A Depart Charlotte, NC (CLT)	Jul 5	US Airways 941	W	10D
11:37A Arrive Nashville, TN (BNA)				
6:30A Depart Nashville, TN (BNA)	Jul 8	US Airways 895	Q	10C
8:41A Arrive Charlotte, NC (CLT)				
9:25A Depart Charlotte, NC (CLT)	Jul 8	US Airways 582	Q	11C
11:23A Arrive Albany, NY (ALB)				

Ticket Information

Traveler	Frequent Flyer	Ticket Number	Base Fare	Taxes & Fees	Itinerary Total
TRUESDALE/LYNN	US 9D662N4	0372178089932	249.31	53.49	302.80

Payment Information

USD302.80 has been billed to: xxxxxxxxxxxx5346 - Exp. 01/07

Ticket Restrictions

STNDBY/CHG FEE/NO RFND/CXL BY FLT DT/AFT DPT CHG BY FLT DT

COUNTRY INN & SUITES
1935 EMPORIUM DRIVE
JACKSON, TENN. 39305
731-660-0077

LYNN TRUESDALF
319 DELAWARE AVE
ELSMERE NY 12054

Room: 224
Rate: 55.00
Adults: 1
Folio: 67916
Arrival: 07/05/05
Departure: 07/07/05

Sold points #: 6015994010835442

DATE	ROOM	DESCRIPTION	COMMENT	AMOUNT
07/05	224	ROOM CHARGE	AUTO POSTING	55.00
07/05	224	TAX-STATE 9.75%	AUTO POSTING	5.36
07/05	224	TAX-OCOP 5%	AUTO POSTING	2.75
07/06	224	ROOM CHARGE	AUTO POSTING	55.00
07/06	224	TAX-STATE 9.75%	AUTO POSTING	5.36
07/06	224	TAX-OCOP 5%	AUTO POSTING	2.75
07/07	224	VI - PAYMENT	*****5346	126.22

Total Due: \$00

Charged to: VI *****5346 01/07

Guest Signature _____

** Thank you for staying at Country Inn & Suites **

NANCY K. RAY, Ed.D.
Monitor for the Remedial Order
NKR & Associates, Inc.
318 Delaware Avenue
Delmar, NY 12054
Phone (518) 478-0982 Fax (518) 478-0986

August 12, 2005

Honorable Bernice Donald
U.S. District Court
Federal Building
167 North Main Street, Suite 951, 9th Floor
Memphis, TN 38103

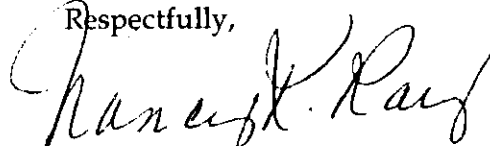
Dear Judge Donald;

Enclosed please find the Monitor's invoice for July 2005. The Remedial Order requires that the Monitor submit original invoices to the Court, with a copy to Defendants and provide Defendants fifteen days after receipt to submit any comment to the Court.

I have simultaneously sent this invoice (FedEx 2 day) to Dianne Dycus of the Attorney General's Office.

If you have any questions regarding this invoice, I will be happy to respond.

Respectfully,



Nancy K. Ray, Ed.D.
Monitor for the Remedial Order
United States v. State of Tennessee et. al.
(Arlington Developmental Center)

Enclosure

cc: D. Dycus

NKR & Associates, Inc.
318 Delaware Avenue
Delmar, NY 12054
Phone (518) 478-0982 Fax (518) 478-0986

IN THE UNITED STATES DISTRICT COURT
FOR THE WESTERN DISTRICT OF TENNESSEE
WESTERN DIVISION

UNITED STATES OF AMERICA,
Plaintiff,

v.

STATE OF TENNESSEE, ET AL.,
Defendants.

NO. 92-2062 M1 / A

INVOICE FOR JULY 2005

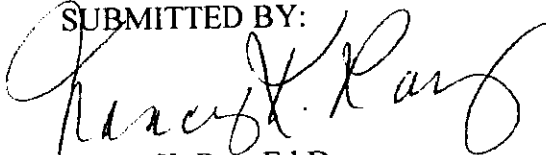
Dr. Nancy K. Ray hereby represents to the Court that the following monies are payable to her for her duties as the Monitor during the month of July 2005.

Payable to
NKR & Associates, Inc.

AMOUNT OF REIMBURSEMENT REQUESTED

\$71,795.84

SUBMITTED BY:



Nancy K. Ray, Ed.D.
President

Date: August 12, 2005

NKR & Associates, Inc.
318 Delaware Avenue
Delmar, NY 12054
Phone (518) 478-0982 Fax (518) 478-0986

August 11, 2005

INVOICE FOR THE MONTH OF JULY 2005

PROFESSIONAL STAFF HOURS

Ray, N. 166 hours @ \$125	20,750.00
Bulgaro, P. 5.50 hours @ \$150	825.00
Coleman, V. 149 hours @ \$70	10,430.00
Truesdale, L. 136 hours @ \$50	6,800.00

SUPPORT STAFF HOURS

Dowd, C. 119 hours @ \$50	5,950.00
Farstad, E. 148 hours @ \$40	5,920.00
Morris, K. 152 hours @ \$50	7,600.00
Williams, S. 4 hours @ \$40	160.00

STAFF TRAVEL

Ray (7/12-15/05)	1,524.47
Coleman (7/17-20/05)	1,067.47
Coleman (July 2005)	545.35
Truesdale (7/5-8/05)	909.92

CONSULTANT HOURS

Langkau, D. (07/03/05)	1,250.00
Langkau, D. (07/12-15/05)	6,200.00

CONSULTANT TRAVEL

Langkau, D. (07/12-15/05)	1,316.88
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PHONE

Verizon Wireless and AT&T	217.48
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POSTAGE

Fed Ex and US Postal Service	194.27
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PRINTING

Inhouse Printing	135.00
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Total	\$71,795.84
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Nancy K. Ray

Court Monitor for the Remedial Order**Court Log****July 2005**

July 1	Fri	8.00	Final review of Guardian 2005 CSR report; Phone call Diana McClure regarding EJ pending home move; Draft of SJCS 2005 CSR; Phone call from Mrs. Hensen guardian of GC regarding her desire to move GC to Savannah TN; Phone call to Joe Holman (BIOS) regarding GJ, MM, and GC, as well as 2005 CSR; TN mail and e-mail
July 2	Sat	0.00	
July 3	Sun	4.00	Transmittal letter to SJCS regarding 2005 CSR
July 4	Mon	4.00	Final review SJCS draft report; TN e-mail
July 5	Tue	8.00	VOA CSR 2005 draft report; TN e-mail
July 6	Wed	8.00	Review of Guardian comments on Guardian 2005 CSR reports and finalized report; Finalized draft of VOA 2005 CSR report; Transmittal of draft SJCS to SJCS for comments; Review of DOJ motion regarding Jeffrey C.
July 7	Thu	8.00	Phone call from Ms. Mallott regarding clinical therapy services for her son MM; Phone call to G. Hansen CSN regarding MM; Phone call regarding K. Huggins regarding the alleged abuse of PS at a SRVS home; Meeting with D. Langkau nurse consultant to prepare for ADC review; Correspondence to the Parties regarding Jeffrey C. and DOJ motion; Continued work on ADC review schedule and sample; TN mail and e-mail
July 8	Fri	8.00	Review of ADC abuse investigations related to TC and DMc; Phone call from S. Norris related to various TENN Care issues pertinent Waiver rates and services; Phone call from D. Payne regarding abuse situation in PS' SRVS home; Review/revision of Easter Seals CSR 2005; Phone call to Mr. Mallott regarding his son MM; Finalized protocol for ADC July review week; Phone call to Ruthie Beckwith; TN mail and e-mail
July 9	Sat	4.00	ADC ISP reviews for July visit; Finish review of Easter Seals 2005 CSR
July 10	Sun	4.00	ADC ISP reviews for July visit; TN e-mail
July 11	Mon	8.00	Conference call with People First re: MG, ADC, Medical Residence Homes; Review of 4th ADC ISP for coming review; Review of State's Perspective of Community Plan Assessment in QE Survey; Phone call to Mrs. Essary re: her son MG; TN mail and e-mail
July 12	Tue	8.00	(Travel from Albany to Memphis); Review of ADC Units and two class members; Study of State guide to ISP development; Draft letter on Community and ADC Satisfaction surveys to Parties and Parents; TN e-mail
July 13	Wed	8.00	(Travel from Memphis to Jackson) Full day training/technical assistance session with BIOS management team; Meeting with Dr. Hayes at ADC; Visit to ADC Units; TN e-mail
July 14	Thu	8.00	ADC Review for RS and TO; Interviews with ADC Team Leaders and Home Managers; Notes for ADC Reviews; Phone call extended with J. Lakey regarding State's approach to Settlement discussions; Phone call from G. Hansen regarding JC a class member waiting for a medical community residence; Phone call to Brenda Hughes regarding her son BH and the need for legal assistance; TN e-mail
July 15	Fri	8.00	Notes for ADC Reviews; TN e-mail (Travel from Memphis to Albany)
July 16	Sat	2.00	Review of consultant comments on redraft of Easter Seals report and transmittal of draft report to Ms. Woulfe
July 17	Sun	6.00	Prepared a narrative summary of barriers to provider development and expansion at the request of People First
July 18	Mon	8.00	Review of Easter Seals comments on draft 2005 CSR report; Staff retreat: focus on ADC reviews and protocols and recent Court orders; TN e-mail
July 19	Tue	8.00	Phone call to Pat Nichols regarding analysis of Community Plan for the Parties; Staff retreat: focus on community status reviews and revisions to protocols due to new DMRS Provider Manual; TN e-mail

July 20	Wed	8.00	Phone call with CJ regarding the loss of his job and how to obtain another. Phone call from Paul Landers regarding WTFS funding and class member EJ; Phone call from Mrs. Hensen regarding her uncle GC and his transition to Savannah TN
July 21	Thu	8.00	Phone call from Todd Schneider regarding DOJ's preference in approaching Settlement Agreement discussions; Final review of VOA and Easter Seals 2005 CSR reports and transmittal letters; Phone call from Stephen Norris regarding his intention to submit amendments to the Arlington Waiver; Phone call from Support Solutions Randy Tracy, a new residential provider in West TN; Phone call with State officials regarding pending move of EJ to a new WTFS home and transition of JC to a nursing home; TN mail and e-mail
July 22	Fri	8.00	Phone call regarding class member JJ's transition to a community home with C. McMorran; Phone call to Dr. Hayes regarding nursing services and class member JJ's transition; Review of data charts pertaining to service denials for class members and draft cover memo for the Parties; Phone call to D. Workman regarding his inability to access waiver services for his son TW.
July 23	Sat	6.00	Review of housing subsidy request for class member JM; Documentation of ADC reviews completed during week of July 13th; TN Mail and e-mail
July 24	Sun	0.00	
July 25	Mon	2.00	Phone call with Jon Lakey regarding class member JC and his nursing home placement; TN e-mail
July 26	Tue	2.00	TN e-mail
July 27	Wed	2.00	TN e-mail
July 28	Thu	2.00	TN e-mail, phone call Leon Owens regarding DNR order for class member ML at ADC
July 29	Fri	2.00	TN e-mail
July 30	Sat	2.00	TN e-mail
July 31	Sun	4.00	Review of memos from nursing consultant (DL) related to ADC review completed during the week of July 13, 2005; TN e-mail
Total		166.00	@ \$125 = \$20,750.00

Patrick J. Bulgareo
July 2005
Tennessee Court Hours

July 1		
July 2		
July 3		
July 4		
July 5		
July 6		
July 7		
July 8		
July 9		
July 10		
July 11		
July 12		
July 13		
July 14		
July 15		
July 16		
July 17		
July 18		
July 19		
July 20	2.00	Meeting with Dr. Ray to analyze rate methodology issues
July 21		
July 22		
July 23		
July 24		
July 25		
July 26		
July 27		
July 28	3.50	Review of appeal of District Court Order by U. S. Court of Appeals; preparation of list of possible data items to be used to update Monitor's Report on Financing of Community Living Homes in Tennessee.
July 29		
July 30		
July 31		
Total	5.50	@ \$150.00 = \$825.00

Vickey V. Coleman**Senior Associate****July 2005*****Tennessee Court Hours***

July 1	8.00	Entered data from ADC final investigation cases on excel files. Reviewed additional documents received on class members in sample for MHDS 2005 SCR visits. Reviewed BIOS comments to 2005 CSR report. Read email
July 2	0.00	Weekend
July 3	0.00	Weekend
July 4	0.00	OFF WORK
July 5	8.00	Reviewed draft of Easter Seals report completed by nurse consultant, P. Hargrove. Re-reviewed information on John C. (MHDS). Traveled to Jackson to meet L. Truesdale to conduct 2005 CSR visit of John C. (MHDS). Read email.
July 6	8.00	Traveled to Memphis to meet L. Truesdale to conduct post transition monitoring visit of Dean M. (VOA). Cleaned up review tools. Re-reviewed documents on Lana K. (MHDS). Read email.
July 7	8.00	Traveled to Jackson to meet L. Truesdale to conduct 2005 CSR visit of Lana K. (Madison Haywood). Cleaned up review tools. Read email.
July 8	5.00	Telephone conference with Dr. Ray. Briefly reviewed ADC ISP instructions. Began typing PRRT on John C. (MHDS). Read email.
July 9	0.00	Weekend
July 10	0.00	Weekend
July 11	8.00	Completed typing PRRT on John C. (MHDS). Telephone conference with Dr. Ray to discuss this week ADC visits. Reviewed reviewer 2 sections of Lana's tool. Typed PRRT on Lana K. (MHDS) and submitted to the office. Began reviewing ISPs for ADC visits. Read email.
July 12	8.00	Reviewed documents in preparation for ADC personnel interviews. Traveled to ADC to meet Dr. Ray and nurse consultant Darlene L. to interview ADC nursing staff and tour facility. Reviewed ISPs for person-centered reviews. Read email.
July 13	8.00	Traveled to ADC to meet nurse consultant Darlene L. to interview ADC Directors of Nursing, Central Monitoring Unit and Clinical Therapy Services and to tour the cottage areas. Reviewed Easter Seals report. Read email.
July 14	8.00	Traveled to ADC to meet Dr. Ray to co-facilitate interviews with team leaders and home managers. Also conducted person centered review of John T. (DB3). Traveled to Memphis to meet with Dr. Ray and nurse consultant Darlene Langsku to discuss activities of the week at ADC. Attempted contact with P. Hargrove to discuss changes to Easter Seals report. Read email
July 15	0.00	Weekend
July 16	0.00	Weekend
July 17	8.00	Traveled from Memphis to Albany. Reviewed ADC final investigation cases.
July 18	8.00	Participated in Monitor's Staff Retreat in New York to discuss ADC visits, monitoring assignments and general updates of the class members.
July 19	8.00	Participated in Monitor's Staff Retreat in New York to discuss Community Status Reviews, updating review tools/revisions needed and general administration of the office.
July 20	8.00	Traveled from Albany to Memphis. Reviewed ADC final investigation cases. Completed Dean's post transition report and submitted. Read numerous emails.

July 21	8.00	Telephone conference with L. Truesdale to discuss the ADC's upcoming reviews/schedule. Reviewed documents in response People's First motion on Sondra H's behalf. Reviewed combo PRRT for Madison Haywood Developmental Center and developed draft report of Madison Haywood Developmental Center 2005 CSR visits and submitted to Dr. Ray and reviewer 2. Read emails.
July 22	8.00	Telephone conference with L. Truesdale x2 to discuss James J's transition and then to discuss the Madison Haywood draft report. Re-reviewed review tools and prepared for mailing to the office. Began drafting write up of interview with Shirley Jones, ADC CMU Director. Read emails.
July 23	0.00	Weekend
July 24	0.00	Weekend
July 25	8.00	Telephone conference with L. Truesdale to discuss James J' transition and other transition issues and ADC reviews. Attempted contact with WTFS to schedule visit with James G. Completed write-up of Shirley Jones and began write-up on interview with Jeff Spence, ADC's Clinical Therapy Director. Read email.
July 26	8.00	Completed write-up on interview with Jeff Spence, ADC's Clinical Therapy Director and submitted to nurse consultant. Also, reviewed and made additions to interview write-ups on nurse manager (O. Ramos) and ADC's DON (N. Lester). Telephone contact with L. Hurd, WTFS to schedule post transition visit of James G. Began typing PRRT on John T. (ADC/DB3). Read email.
July 27	8.00	Traveled to Memphis to conduct post transition monitoring visit of James G. (WTFS). Read email.
July 28	8.00	Telephone conference with L. Truesdale to discuss upcoming ADC reviews and review tools. Reviewed nurse consultant write up on ADC's DD nurse and made comments/additions and sent back. Typed up findings from post transition monitoring visit of James G. (WTFS) and submitted to the office. Worked on administrative issues. Read email.
July 29	0.00	Personal time
July 30	0.00	Weekend
July 31	0.00	Weekend
Total	149.00	@ \$70.00 = \$10,430.00

Lynn M. Truesdale
Research Associate
July 2005
Tennessee Court Hours

July 1	8.00	Prepared documents and directions for the upcoming reviews; Reviewed Community Status Review information for JDC (Individual Support Plan, CSN reports and notes, ISC notes) and took notes in preparation for the review; Reviewed TN e-mail
July 2	0.00	Saturday
July 3	0.00	Sunday
July 4	0.00	Holiday
July 5	8.00	Traveled from Albany to Nashville; Drove from Nashville to Jackson; Reviewed Community Status Review and Post transition review documents and notes; Conducted the Community Status Review at JDC's home in Reviewer 2 areas (staff interview, home environment and safety, personal care and dress, yard and neighborhood, meals, transportation, community participation, etc.); Completed handwritten tools and notes from review
July 6	8.00	Reviewed notes for review; Checked TN e-mail; Traveled from Jackson to Memphis and conducted the Post Transition Monitoring review for DM; Traveled from Memphis to Jackson; Completed handwritten notes for DM; Prepared for next days review
July 7	8.00	Conducted the Community Status Review in Reviewer 2 areas for LK (staff interview, home environment and safety, personal care and dress, yard and neighborhood, meals, transportation, community participation, etc.); Discussed MHDS and Post Monitoring review findings with V. Coleman; Traveled from Jackson to Nashville
July 8	8.00	Traveled from Nashville to Albany; Completed typing findings for LK review findings in Reviewer 2 areas (home environment and safety; personal care and dress; neighborhood and yard; meals; transportation; staff presence and competence; other ISP outcomes; community participation, etc.) and submitted to V. Coleman; Reviewed e-mails; profiled community investigations
July 9	0.00	Saturday
July 10	0.00	Sunday
July 11	8.00	Typed findings for JC's Community Status Review findings (MHDS) in Reviewer 2 areas (home environment & safety; personal care and dress; neighborhood and yard; meals; transportation; staff presence and competence; other ISP outcomes; community participation, etc.) and submitted to V. Coleman; Sent e-mail regarding status of transitions; Reviewed TN e-mail
July 12	0.00	Off
July 13	0.00	Off
July 14	0.00	Off
July 15	8.00	Reviewed JJ's 5/3/05 Plan and sent e-mails to Lisa G. and Dawn L. regarding the needed updates to the plan; Completed typing the post transition monitoring report for DM (VOA) and submitted to V. Coleman for her comments; Reviewed e-mails; Completed Community Participation questions on Person Centered Tool for WK, CH, and CW; Revised/updated questions on the ADC Environmental Tool; Updated transition database
July 16	0.00	Saturday
July 17	0.00	Sunday
July 18	8.00	Discussion of Community Status Review process and revisions for next years review. [Staff Retreat]
July 19	8.00	Preparation for upcoming ADC Review; [Staff Retreat].

July 20 8.00 Reviewed TN e-mails; Responded to transition e-mails; Updated transition tracking database; Reviewed JJ's updated transition plan and sent e-mail to N. Ray regarding the concerns and updates still not updated in JJ's plans; Phone call with L. Guy and D. Locke regarding JJ's transition issues; Discussion with N. Ray regarding JJ's transition issues; Reviewed GC's community transition plan; Phone call with J. Holman regarding GC's transition; Developed Reviewer 1 schedules for ADC Review; Developed sample for the ADC Sensory Review

July 21 8.00 Completed sample for the ADC Sensory Review; Updated N. Ray on GC's transition issues; Attended conference call with N. Ray, T. Watkins, D. Haug, and C. McMorran regarding EJ, SH, GC's transitions; Requested additional ISPs for ADC Sensory Review; Phone call with V. Coleman regarding ADC schedules and JG's after the move monitoring; Phone call with J. Holman regarding GC's transition; Sorted through electronic ISPs and our review samples and requested additional ISPs from S. Johnson Jones in preparation for the ADC reviews; Developed Sensory Review worksheet tools for B. Maxon; Sent e-mail to L. Guy regarding the updates needed to JJ's 7/15/05 ITP; Phone call with J. Hale regarding an individual needed services

July 22 8.00 Reviewed JJ's physician notes, orders, labs, and nursing notes from June-present; Discussed JJ issues with N. Ray; Reviewed MHDS draft report along with PRRTs and made changes to the report; Calls with N. Lester, C. McMorran regarding JJ's health issues and transition; Reviewed JJ's Individual Transition Plan, Health Care Plan, Behavior Support Plan; Reviewed TN e-mail

July 23 0.00 Saturday

July 24 0.00 Sunday

July 25 8.00 Printed and copied Reviewer 1 documents for the ADC Person Centered Review packets (Individual Support Plans, Person Centered Tool, Performance Review Rating Tools) and put together the reviewer packets; Phone call with V. Coleman regarding ADC schedule and transitions; Revised ADC schedule

July 26 8.00 Reviewed TN e-mail; Phone call to TW's guardian; Phone call with VVC regarding schedules; Collaborated and helped K. Morris with revised ADC Environmental Tool format; Developed reviewer 2 schedule; Updated transition monitoring outline; Sent e-mail to T. Watkins regarding GC's transition; Sent e-mail to NKR regarding call with DW; Sent e-mail to SJ regarding requested ISPs; Sent e-mail to NKR regarding ADC schedules; Printed received ISPs and completed Reviewer 1 packet

July 27 8.00 Reviewed 17 class members ISPs for Sensory Review information; Developed sensory worksheets for each class member in our sample with sensory information taken from current ISPs; Printed and prepared BM's worksheets sensory packet for mailing; Sent e-mail to S. Williams regarding transportation and personal funds review; Completed printing received ISPs and inserting them into reviewer 1 packets; Phone call with Marilyn A. regarding class member SA (Emory Valley); Phone call with B. Maxon regarding Sensory Review

July 28 8.00 Reviewed TN e-mail; Copied additional documents for ADC reviews; Developed list of completed and outstanding preparation items needed for the ADC reviews; Documented PRRT with reviewers assignment; Revised Environment Tool; Phone call with V. Coleman regarding ADC review; Reviewed Community Investigations and entered data

July 29 8.00 Cleaned office desk, cleaned office computer files, downloaded important databases to take and other TN information, packed important info.; Sorted through Community Investigation pile; Updated Transition Tracking databases for MG and GC's transition; Reviewed Investigation Report for SP and copied for N. Ray

July 30 0.00 Saturday

July 31 0.00 Sunday

136.00 @\$50.00 = \$6,800.00

~~Colleen M. Dowd~~
Office Administrator
July 2005
Tennessee Court Hours

July 1	0.00	Personal Time
July 2	0.00	Weekend
July 3	0.00	Weekend
July 4	0.00	Holiday
July 5	0.00	Personal Time
July 6	0.00	Personal Time
July 7	0.00	Personal Time
July 8	0.00	Personal Time
July 9	0.00	Weekend
July 10	0.00	Weekend
July 11	8.00	TN email; Banking; Confirmed air and hotel arrangements for the Monitor and Darlene Langkau (consultant); Researched directions for Monitor's 7/13 training for Bios; Payroll; Entered bills; Paid bills; Processed expense vouchers; Prepared credit card authorization to Hampton Inn Suites for Darlene Langkau; Updated Monitor's travel calendar; Coordinated 7/11 conference call with Peoples First and the Monitor;
July 12	8.00	TN email; Spoke with John Driessan (accountant) re: employee working out of home in CT and tax status; Spoke with ADP re: Lynn Truesdale's change of residency status and resulting tax changes and process involved in changes; Prepared applications for the State of CT Department of Labor and Unemployment; Prepared applications for ADP re: Lynn Truesdale's new status; Emailed Darlene Langkau, (consultant) re: staff retreat information; Filing of FY 2004/2005 paid bills; Prepared reports for John Driessan (accountant) for end of fiscal year; Reconciled bank accounts;
July 13	7.00	TN email; Began preparation of June Court Invoice; Final review of St. John's CSR2005 report and began finalizing VOA CSR report; Redacted class member names in CSR reports for BIOS and Guardian; Staff timesheets; Spoke with Brenda Hughes re: disabled son and advice needed from the Monitor; Prepared mailing of 13 completed CSR2005 reports to Pat Nichols (DMRS); Planned staff retreat logistics with Kelly Morris and Erin Farstad; Made revisions to the office phone directory;
July 14	8.00	TN email; Final review of St. John's CSR2005 report and began finalizing VOA CSR report; Continued preparation of June Court Invoice; Prepared tml and copy of Bios report for Seretta Theetge (parent); Processed expense vouchers; Banking;
July 15	8.00	TN email; Payroll; Made revisions to the CSR2005 VOA report; Staff timesheets; Changed phone voice message to reflect staff meeting off site (7/18 & 19) and emergency numbers to use; Copied new phone directory for staff; Searched files for Docket #816 per Jonas Geissler request; Completed June Court Invoice; Prepared fiscal reports for May and June for the Monitor;
July 16	0.00	Weekend
July 17	0.00	Weekend
July 18	8.00	Discussion of Community Status Review process and revisions for next years review. [Staff Retreat]
July 19	8.00	Preparation for upcoming ADC Review; [Staff Retreat].
July 20	8.00	TN email; Entered and paid bills; Updated phone greeting; Ordered supplies; Completed May and June fiscal reports for Monitor; Staff timesheets; Set up US Air profile for D Langkau (consultant);
July 21	8.00	TN email; Made travel arrangements (air, hotel, car rental) for: the Monitor, Shauna Williams, Kelly Morris, and Bonnie Maxon for upcoming ADC Review; Prepared St. John's CSR report for mailing; Met with John Driessan for closing of Fiscal Year; Updated Monitor's travel calendar; entered and paid bills; Staff timesheets;
July 22	8.00	TN email; Began proofing of Easter Seals report; Prepared VOA report for mailing; Prepared June Court Invoice for Fed Ex'ing;
July 23	0.00	Weekend

NASHVILLE OPRYLAND/AIRPORT
 2200 Elm Hill Pike
 Nashville, TN 37214
 615/863-9770



1. 11/10/04

2. 11/10/04

3. 11/10/04

4. 11/10/04

5. 11/10/04

6. 11/10/04

7. 11/10/04

8. 11/10/04

Room # _____
 Arrive Date _____
 Dept. Date _____
 Folio # _____
 Room Rate _____
 Account _____
 Mkt Seg _____

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I authorize you to bill the full balance of my account to my credit card which was provided upon my arrival.

SIGNATURE _____

The management of this hotel is not responsible for any and all losses of cash, jewelry, or other valuables left in the hotel rooms. I agree that my liability for these losses is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for my stay. The full amount of such charges I have requested delivery of U.S.A. Dollars to be billed to my account.

X
 SIGNATURE _____

DATE	CODE	REFERENCE	ID	DESCRIPTION	CHARGE	PAYMENT	BALANCE
11/10/04	110	11/10/04	110	DISCOUNT	\$ 25.00	\$ 25.00	\$ 0.00
11/10/04	110	11/10/04	110	9.25% ROOM TAX	\$ 2.25	\$ 2.25	\$ 0.00
11/10/04	110	11/10/04	110	9.25% HOTEL TAX	\$ 2.25	\$ 2.25	\$ 0.00
TOTAL DUE					\$ 50.00	\$ 50.00	\$ 0.00

ACCT. NO.
CARD MEMBER NAME
ESTABLISHMENT NO. & LOCATION
CARD MEMBER'S SIGNATURE X

DATE OF CHARGE	Folio No. / Check No.
AUTHORIZATION	ID
PURCHASES & SERVICES	
TOTAL AMOUNT	

THE INTERCONTINENTAL HOTELS GROUP IS A MEMBER OF THE HILTI GROUP. ALL HOTEL RESERVATIONS ARE NON-REFUNDABLE.

NASHVILLE INT'L A/P
 RENTAL RECORD: 601222484
 LYNN TRUESDALE
 COMPLETED BY: 2366
 RENTED: NASHVILLE INT'L A/P
 RENTAL: 07/05/05 13:01
 RETURN: 07/08/05 05:18
 MILES IN: 03221 OUT: 08788
 MILES DRIVEN: 433
 PLAN IN/OUT: 0502A /0502A
 CLS: C

3 DAYS 61.50 184.50
 DISCOUNT 206 36.90
 SUBTOTAL 147.60ff
 CONCESSION FEE RECOVERY 16.46
 FF SURCHARGE 1.50
 FUEL PURCHASE OPTION 30.37
 TX 12.250% IN 165.56 20.28
 NET DUE 216.21
 PAID BY: VISA
 CREDIT CARD #: xxxxxxxxxxxx5346
 FF# US 90661N4
 FF MILES AWARDED 148

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Request Balance Transfer
Order Convenience Checks

Account: US Airways Visa Signature 5346
Type: Purchase
Transaction Description: SAMS GAS STATION
Transaction Date: 07/07/2005
Posting Date: 07/09/2005
Reference Number: 24226385189330751229516
Amount: \$11.00

Darlene Langkau
9 Lawmar Lane, Burnt Hills, New York 12027
518-399-3180
054-46-4241

SERVICE PERIOD (DATES)

7/3/05

PURPOSE: Completed Medical Record Summary Review with recommendations
pertinent to Community Transition for:

☐ CT

\$1,250.00

TOTAL

\$1,250.00

(NKR)

SIGNATURE

Darlene Langkau

DATE:

7/18/05

Darlene Langkau RN
9 Lawmar Lane
Burnt Hills, NY 12027
(518) 399-3180
054-46-4241

Service Dates: July 12 - 15, 2005

- | | | |
|--------------------------|--|----------|
| <input type="checkbox"/> | On-site at Arlington Developmental Center
Conduct interviews with Director of Nursing,
Nurse Case Managers, Quality Assurance Director,
and Clinical Director | 3.0 days |
| | Person-Centered reviews for two class members
(AW and RM) | |
| | Facility tour and orientation | |
| <input type="checkbox"/> | Pre-visit review orientation and training | 1.5 days |
| <input type="checkbox"/> | Pre-visit record review for AW and RM | .75 days |
| <input type="checkbox"/> | Post-visit report documentation
Person-centered reviews for AW and RM (1 day)
Staff interview reports (1.5 days) | 2.5 days |

Total 7.75 days (@\$800/day) \$6,200.00



Signature Darlene Langkau RN

Date 8/5/05

TELEPHONE

SERVICE		BILLING DATE	AMOUNT
Verizon Wireless	Nancy K. Ray	July 12, 2005	94.20
Verizon Wireless	Vickey Coleman	July 19, 2005	115.73
AT&T	Family/Consumer Toll Free Phone #	July 16, 2005	7.55
		Total	\$217.48

P.O. BOX 17120
TUCSON, AZ 85731-7120

July 12, 2005

Page 1 of 26

Account number
105409741
Invoice number
3130440105

To Make A Payment

Online: verizonwireless.com (My Account)
Phone: #PMT (#768) or #BAL (#225)
from your wireless phone. Airtime free.
Mail Payment: Verizon Wireless,
P.O. Box 489,
Newark, NJ 07101-0489

Contact Us

Online: verizonwireless.com
Phone: *611 or 1-800-922-0204 Airtime free.
Mail Letters: Verizon Wireless,
133 Calkins Road,
Rochester, NY 14623-4297

3000Q064 3 SP 0.830 00 AUTO 1 5 3712E 12054-1911 1 34 HAL11202

NANCY K. RAY
C/O NKR AND ASSOCIATES
318 DELAWARE AVE
DELMAR NY 12054-1911

Verizon Wireless news

Sign Up For Auto Bill Pay and Paperless Billing through My Account today and get \$20 off your bill.

Your holiday rates are changing on September 1, 2005. Please see reverse side for details.

See details inside this bill.

Account summary

Previous charges

Previous balance	\$256.69
Payment received 07/05 - Thank you	-256.69
Balance forward	\$0.00

Current charges

Monthly charges	209.97
Usage charges	1.25
Verizon Wireless surcharges and other charges and credits	10.18
Taxes, governmental surcharges and fees	30.28
Total current charges	\$251.68

Total Amount Due by August 08, 2005

\$251.68

A late payment charge applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month or as permitted by law, and are liquidated damages, not a penalty.

Reimburse by Court \$94.20 Nancy K. Ray

Bill date July 12, 2005
 Account number 105409741
 Invoice number 3130440105

Page 3 of 26

Summary of current charges

Charges for	Page number	Account charges & credits	Monthly charges	Usage charges	Equipment charges	VZW surcharges and other charges and credits	Taxes, governmental surcharges and fees	Total charges
Your account	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
518-265-3675 Nancy Ray	3		39.99	.00	.00	1.93	5.82	47.74
518-265-5392 Nancy Ray	8		20.00	.00	.00	.99	3.49	24.48
518-265-9565 Nancy Ray	9		49.99	1.25	.00	2.45	7.09	60.78
518-424-9335 Nancy Ray	17		20.00	.00	.00	.99	3.49	24.48
518-441-5196 Nancy K. Ray	22		79.99	.00	.00	3.82	10.39	94.20
Total current charges		\$0.00	\$209.97	\$1.25	\$0.00	\$10.18	\$30.28	\$251.68

Family SharePlan Summary of Usage

Wireless # / User Name	Primary/Secondary	SharePlan Allowance	*Shared Minutes Included	*Other Minutes	Total
518-265-9565 Nancy Ray	P	500	284	831	1115
518-424-9335 Nancy Ray	S		86	688	774
Total usage			370	1519	1889

* The Shared Minutes Included column displays only those minutes covered by your monthly Family SharePlan(R) allowance. The Other Minutes column represents all other current home airtime minutes, such as Promotional, IN-Calling and minutes billed at your calling plan's per minute rate. For detailed information, see the Usage Summary section for each Mobile Number.

Family SharePlan Summary of Usage

Wireless # / User Name	Primary/Secondary	SharePlan Allowance	*Shared Minutes Included	*Other Minutes	Total
518-265-3675 Nancy Ray	P	400	186	585	771
518-265-5392 Nancy Ray	S		108	336	444
Total usage			294	921	1215

* The Shared Minutes Included column displays only those minutes covered by your monthly Family SharePlan(R) allowance. The Other Minutes column represents all other current home airtime minutes, such as Promotional, IN-Calling and minutes billed at your calling plan's per minute rate. For detailed information, see the Usage Summary section for each Mobile Number.

Charges for 518-265-3675

Nancy Ray

Monthly Charges

Current calling plan
 07/13/05 - 08/12/05 \$39.99

Total monthly charges \$39.99

Your Service Profile

Current calling plan: America's Choice Family Share Primary 400 Anytime \$39.99 0504
 Monthly charge \$39.99
 Monthly allowance minutes 400 general
 Additional per minute charge \$.45 peak, \$.45 off-peak

Promotional details

Current: > Beginning on 12/14/04: Natl IN network shared; unlimited night & weekend minutes;



Bill date July 12, 2005
 Account number 105409741
 Invoice number 3130440105

Page 4 of 26

Enhanced services:

Call Forwarding, Caller ID, Call Waiting, Message Waiting Indicator,
 No Answer Transfer, 3-Way Calling, Voice Mail Access Charge,
 Natl Enhanced Svc Access
 Natl IN Shared Calling, Unlimited Nite & Wknds

Current
feature(s):

Natl IN Shared Calling
 Monthly allowance unlimited general minutes

 Unlimited Nite & Wknds
 Monthly allowance unlimited offpeak minutes

Usage Summary 518-265-3675

Nancy Ray

		Peak		Off-Peak		Total	
		Included	Billable	Included	Billable		
In Your Home Area							
Delayed Usage							
Weekend/Night Feature Minutes		0	0	3	0	Included	
Usage Totals		0	0	3	0		
Total Delayed Airtime Usage			0		3	3	
Delayed Usage Charges			\$0.00		\$0.00	\$0.00	
Current Usage							
Monthly Minutes	400 General	186	0	0	0	Included	
Weekend/Night Feature Minutes	Unlimited	3	0	169	0	Included	
IN-Calling	Unlimited	413	0	0	0	Included	
Usage Totals		602	0	169	0		
Total Current Airtime Usage		602		169		771	
Current Usage Charges			\$0.00		\$0.00	\$0.00	
Total usage charges in your home area						\$0.00	

Total usage charges

\$0.00

Usage detail 518-265-3675

Nancy Ray

In Your Home Area

In Your Home Area											Long distance and other charges	Total
Date	Time	Rate	Minutes	Origination+	Phone number	Destination	Usage type	Call type	Airtime charges			
1	06/12	05:03P	O	3	Plattsbu/B	NY	(518)475-0139	Albany	NY PW	Included	\$0.00	\$0.00
2	06/14	05:11P	P	5	Home Area		(610)639-5469	Kingprussi	PA MN	Included	.00	.00
3	06/19	06:42P	O	1	Boston /B	MA	(518)265-3675	Incoming	CL W	Included	.00	.00
4	06/19	07:18P	O	2	York /A	ME	(518)928-3000	Albany	NY MW	Included	.00	.00
5	06/19	07:19P	O	1	York /A	ME	(518)475-0139	Albany	NY OW	Included	.00	.00
6	06/19	07:20P	O	2	York /A	ME	(518)438-4759	Albany	NY W	Included	.00	.00
7	06/19	07:34P	O	8	York /A	ME	(518)265-3675	Incoming	CL W	Included	.00	.00
8	06/19	07:42P	O	1	York /A	ME	(607)761-6100	Binghamton	NY MW	Included	.00	.00
9	06/19	07:59P	O	1	Portland/B	ME	(518)265-3675	Incoming	CL MW	Included	.00	.00
10	06/19	08:13P	O	4	Portland/B	ME	(585)377-1712	Fairport	NY W	Included	.00	.00
11	06/19	10:15P	O	39	Portland/B	ME	(518)438-4759	Albany	NY W	Included	.00	.00
12	06/19	11:11P	O	5	Portland/B	ME	(518)475-0139	Albany	NY W	Included	.00	.00
13	06/20	08:14A	P	1	Portland/B	ME	(518)438-4759	Albany	NY A	Included	.00	.00
14	06/20	08:19A	P	3	Portland/B	ME	(315)404-2805	Utica	NY MN	Included	.00	.00

P O BOX 105378
ATLANTA, GA 30348

July 19, 2005

Page 1 of 10

Account number
916934847-00001
Invoice number
1098653754**To Make A Payment**Online: verizonwireless.com (My Account)
Phone: #PMT (#768) or #BAL (#225)
from your wireless phone. Airtime free.
Mail Payment: Verizon Wireless,
PO Box 17464,
Baltimore, MD 21297-1464**Contact Us**Online: verizonwireless.com
Phone: *611 or 1-800-922-0204 Airtime free.
Mail Letters: Verizon Wireless,
P O Box 105378,
Atlanta, GA 30348

60039487 2 MB 0.53400 AUTO T6 3 1719E 12054-1911 1 345 NSCR1903

NKR AND ASSOCIATES INC.
VICKEY COLEMAN
NKR AND ASSOCIATES INC.
318 DELAWARE AVE
DELMAR NY 12054-1911**Verizon Wireless news****Calls on Holidays**Your holiday rates are changing on September 1, 2005. Please
see reverse side for details.**Account summary****Previous charges**

Previous balance	\$115.76
Payment received 06/30 - Thank you	-115.76
Balance forward	\$0.00

Current charges

Monthly charges	99.99
Usage charges	.24
Verizon Wireless surcharges and other charges and credits	1.76
Taxes, governmental surcharges and fees	13.74
Total current charges	\$115.73

Total Amount Due by August 14, 2005**\$115.73**

A late payment charge applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month or as permitted by law, and are liquidated damages, not a penalty.



Bill date July 19, 2005
 Account number 916934847-00001
 Invoice number 1098653754

Charges for 731-234-2125

Vickey Coleman

Ringback Tones

Ringback Tones are a fun way to entertain the person calling you with music until you answer the phone. Choose from a selection of over 2,600 Ringback Tones and assign songs by Caller ID, Group ID and Time of Day. Ringback Tones subscription is only 99 cents per month + a one-time charge of \$1.99 per Ringback Tone (good for 12 months per tone). Callers will hear a brief Caller Greeting explaining that they will hear music prior to the call being answered. The Caller Greeting is set to "always on" at no cost. Go to www.verizonwireless.com/ringbacktones to sign up today or to modify the Caller Greeting or other settings.

Monthly Charges

Current calling plan \$99.99
 06/20/05 - 07/19/05

Total monthly charges \$99.99

Your Service Profile

Current calling plan: America's Choice 2000 Anytime Unlim N&W & Unl IN Call \$99.99 1y 5/04
 Monthly charge \$99.99
 Monthly allowance minutes 2000 general
 Additional per minute charge \$.25 peak, \$.25 off-peak

Promotional details:

Current: > Beginning on 12/27/04: Unlimited night and weekend home airtime minutes per month

Enhanced services:

3-Way Calling, Busy Transfer, Call Forwarding, No Answer Transfer, Call Waiting, Call Delivery, Basic Voice Mail, TXT MSG W Per MSG Charges, Caller ID, Detail Billing, Natl Enhanced Svc Access, Natl IN Calling-unlim, Americas Choice LD

Current

feature(s):

Natl IN Calling-unlim
 Monthly allowance unlimited general

Usage Summary 731-234-2125

Vickey Coleman

	Allowance	Peak		Off Peak		Total
		Included	Billable	Included	Billable	
In Your Home Area						
Delayed Usage		7	0	0	0	Included
IN-Calling		7	0	0	0	
Usage Totals		7	0	0	0	7
Total Delayed Airtime Usage			\$0.00		\$0.00	\$0.00
Delayed Usage Charges						
Current Usage		0	0	209	0	Included
Promotional Minutes		565	0	0	0	Included
Monthly Minutes		171	0	10	0	Included
IN-Calling						
(06/20-07/19)	2000 General	736	0	219	0	
Usage Totals	Unlimited	736	0	219	0	955
Total Current Airtime Usage			\$0.00		\$0.00	\$0.00
Current Usage Charges						\$0.00
Total usage charges in your home area						



Bill date July 19, 2005
Account number 916934847-00001
Invoice number 1098653754

Page 4 of 10

Your Data Products and Services

Current Usage

TXT Messaging - Received

Total Current TXT Messaging Usage

Messages Total

12 \$.24
12 \$.24

Total current data products and service usage charges

\$.24

Total usage charges

\$.24

Usage detail 731-234-2125

Vickey Coleman

In Your Home Area

Date	Time	Rate	Minutes	Origination+	Phone number	Destination	Usage type	Call type	Airtime charges	Long distance and other charges	Total
1	06/10 09:53A	P	7	Detroit /A MI	(518)573-4506	Albany	NY MPN		Included	\$.00	\$.00
2	06/20 10:10A	P	6	Bolivar TN	(731)234-2125	Incoming	CL A		Included	.00	.00
3	06/20 10:17A	P	1	Bolivar TN	(518)478-0982	Albany	NY A		Included	.00	.00
4	06/20 10:21A	P	1	Bolivar TN	(731)234-2125	Incoming	CL A		Included	.00	.00
5	06/20 10:36A	P	36	Whiteville TN	(731)234-2125	Incoming	CL MN		Included	.00	.00
6	06/20 11:30A	P	2	Somerville TN	(731)234-2125	Incoming	CL MN		Included	.00	.00
7	06/20 12:09P	P	38	Cordova TN	(518)478-0982	Albany	NY A		Included	.00	.00
8	06/20 02:04P	P	1	Memphis TN	(731)234-2125	Incoming	CL A		Included	.00	.00
9	06/20 05:33P	P	2	Cordova TN	(731)658-7119	Bolivar	TN A		Included	.00	.00
10	06/20 05:34P	P	2	Cordova TN	(731)254-9562	Whiteville	TN A		Included	.00	.00
11	06/20 05:38P	P	1	Cordova TN	(731)609-7990	Bolivar	TN A		Included	.00	.00
12	06/20 05:41P	P	3	Cordova TN	(731)609-7990	Bolivar	TN A		Included	.00	.00
13	06/20 05:45P	P	1	Cordova TN	(731)234-2125	Incoming	CL A		Included	.00	.00
14	06/20 05:46P	P	2	Cordova TN	(731)234-2125	Incoming	CL A		Included	.00	.00
15	06/20 06:35P	P	1	Eads TN	(731)234-2125	Incoming	CL A		Included	.00	.00
16	06/20 06:45P	P	5	Oakland TN	(318)207-0959	Shreveport	LA A		Included	.00	.00
17	06/21 07:52A	P	1	Bolivar TN	(731)609-7990	Bolivar	TN A		Included	.00	.00
18	06/21 08:07A	P	1	Whiteville TN	(731)234-2125	Incoming	CL A		Included	.00	.00
19	06/21 08:28A	P	6	Whiteville TN	(731)234-2125	Incoming	CL A		Included	.00	.00
20	06/21 02:17P	P	1	Cordova TN	(901)937-0100	Memphis	TN A		Included	.00	.00
21	06/21 06:45P	P	1	Cordova TN	(731)609-7990	Bolivar	TN A		Included	.00	.00
22	06/21 06:51P	P	1	Cordova TN	(731)431-1126	Mobile	CL MN		Included	.00	.00
23	06/21 06:58P	P	3	Cordova TN	(731)234-2125	Incoming	CL MN		Included	.00	.00
24	06/21 07:01P	P	1	Cordova TN	(731)658-7119	Bolivar	TN A		Included	.00	.00
25	06/21 08:00P	P	1	Bolivar TN	(731)609-7990	Bolivar	TN A		Included	.00	.00
26	06/21 08:01P	P	1	Bolivar TN	(731)658-4988	Bolivar	TN A		Included	.00	.00
27	06/21 08:03P	P	1	Bolivar TN	(731)658-7643	Bolivar	TN A		Included	.00	.00
28	06/22 09:11A	P	2	Bolivar TN	(518)441-5196	Albany	NY MN		Included	.00	.00
29	06/22 09:54A	P	1	Eads TN	(518)265-9565	Albany	NY MN		Included	.00	.00
30	06/22 10:46A	P	2	Arlington TN	(901)937-0100	Memphis	TN A		Included	.00	.00
31	06/22 04:08P	P	2	Oakland TN	(731)234-2125	Incoming	CL A		Included	.00	.00
32	06/22 04:10P	P	2	Somerville TN	(731)254-9562	Whiteville	TN A		Included	.00	.00
33	06/22 04:18P	P	1	Somerville TN	(731)234-2125	Incoming	CL A		Included	.00	.00
34	06/22 05:02P	P	1	Bolivar TN	(731)658-7643	Bolivar	TN A		Included	.00	.00
35	06/22 06:03P	P	1	Bolivar TN	(731)658-7643	Bolivar	TN A		Included	.00	.00
36	06/22 09:54P	O	1	Bolivar TN	(731)658-7119	Bolivar	TN Y		Included	.00	.00
37	06/22 09:56P	O	3	Bolivar TN	(000)000-0086	Voice Mail	CL YR		Included	.00	.00

Order #: 1719E Copy #: 03

Control #: 60038487 00110850

PLEASE RECYCLE

Account Number	Bill Date	Payment Due Date
030 221 0469 001	JUL 16, 2005	AUG 11, 2005

Subaccount: 161 382 0145 111

AT&T All in One Service

Call Detail

For Customer Care: 1 877 325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
------	------	--------------------	----------------	-------	----------------------	------------------------	--------------	--------

LONG DISTANCE SERVICE
BILLED NUMBER: 518 478-0982

TOLL-FREE NUMBER: 866 478-0982

STATE-TO-STATE CALLS

1	6/22/05	9:24:36A	WED	MEMPHIS	TN 901 360-9085	1:00		0.07
2	6/23/05	12:52:35P	THU	MEMPHIS	TN 901 859-5384	1:00		0.07
3	6/24/05	9:40:35A	FRI	HENDERSON	TN 731 989-3897	1:00		0.07
4	6/24/05	11:27:09A	FRI	BOLIVAR	TN 731 658-7119	2:00		0.14
5	6/27/05	9:02:56A	MON	BOLIVAR	TN 731 658-7119	8:00		0.55
6	6/27/05	1:13:34P	MON	MEMPHIS	TN 901 388-0282	2:00		0.14
7	6/27/05	3:02:29P	MON	MEMPHIS	TN 901 859-5384	1:00		0.07
8	6/27/05	4:15:59P	MON	MEMPHIS	TN 901 360-9085	1:00		0.07
9	6/28/05	11:08:29A	TUE	BOLIVAR	TN 731 658-7119	6:00		0.41
10	6/28/05	12:11:01P	TUE	BOLIVAR	TN 731 658-7119	1:00		0.07
11	6/28/05	12:23:00P	TUE	MEMPHIS	TN 901 859-5384	5:00		0.35
12	6/30/05	12:20:52P	THU	BOLIVAR	TN 731 658-7119	6:00		0.41
13	6/30/05	2:49:31P	THU	BOLIVAR	TN 731 658-7119	2:00		0.14
14	6/30/05	3:53:40P	THU	BOLIVAR	TN 731 658-7119	2:00		0.14
15	7/01/05	2:14:39P	FRI	SAVANNAH	TN 731 925-0190	11:00		0.76
16	7/07/05	9:32:41A	THU	MEMPHIS	TN 901 360-9085	7:00		0.48
17	7/07/05	9:44:13A	THU	MEMPHIS	TN 901 767-7384	2:00		0.14
18	7/07/05	9:44:32A	THU	MEMPHIS	TN 901 360-9085	1:00		0.07
19	7/07/05	10:37:35A	THU	MEMPHIS	TN 901 360-9085	1:00		0.07
20	7/08/05	10:29:31A	FRI	BOLIVAR	TN 731 658-7119	1:00		0.07
21	7/08/05	10:52:06A	FRI	BOLIVAR	TN 731 658-7119	1:00		0.07
22	7/08/05	11:22:37A	FRI	BOLIVAR	TN 731 658-7119	10:00		0.69
23	7/11/05	9:32:02A	MON	MEMPHIS	TN 901 360-9085	1:00		0.07
24	7/11/05	11:00:35A	MON	BOLIVAR	TN 731 658-7119	14:00		0.97
25	7/11/05	2:13:15P	MON	MEMPHIS	TN 901 360-9085	10:00		0.69
26	7/11/05	3:09:01P	MON	BROOKLINE	MA 617 277-1089	1:00		0.07
27	7/12/05	3:51:30P	TUE	MEMPHIS	TN 901 384-3668	1:00		0.07
28	7/12/05	3:52:38P	TUE	MEMPHIS	TN 901 360-9085	3:00		0.21
29	7/13/05	8:39:03A	WED	MEMPHIS	TN 901 388-7839	1:00		0.07
30	7/13/05	12:40:15P	WED	BOLIVAR	TN 731 658-4148	2:00		0.14
31	7/15/05	1:47:05P	FRI	MEMPHIS	TN 901 388-3955	1:00		0.07
32	7/15/05	3:20:51P	FRI	MEMPHIS	TN 901 360-9085	1:00		0.07
33	7/15/05	4:19:52P	FRI	BOLIVAR	TN 731 658-7119	1:00		0.07

SUBTOTAL 1:49:00 \$7.55

TOTALS FOR 866 478-0982 1:49:00 \$7.55

TOTALS FOR 518 478-0982 1:49:00 \$7.55

TOTALS FOR SUBACCOUNT 161 382 0145 111 1:49:00 \$7.55

AT&T Call Type Information:
ODG-Direct Dialed Call
CCS-Calling Card Station Call

CCO-Operator Handled Card Call
CCP-Calling Card Person Call
OHS-Operator Handled Station Call

ODR-Operator Handled Station Call-Dial Rate
ODP-Operator Handled Person Call
OCP-Operator Handled Person Collect Call

Darlene Langkau RN
9 Lawmar Lane
Burnt Hills, NY 12027

054-46-4241

7/12-15/05

PURPOSE: ADC staff interviews and review of two class members (RM & AW):

<input type="checkbox"/> US Airways (Albany-Memphis-Albany) (7/12-15/05)	\$ 844.80
<input type="checkbox"/> Hampton Inn & Suites, Bartlett (7/12-15/05)	\$ 304.08
<input type="checkbox"/> Per Diem (4 days @ \$42/day)	\$ 168.00

TOTAL **\$1316.88**

(JJKR)

SIGNATURE

Darlene Langkau

DATE:

7/27/05

darlene

RAS210 USAIRWAYS TICKET DATABASE 07/27/05 15:40:38
 RS210M1 IMAGE DISPLAY 001 OF 001

SP ACCB PNR: JGYSYK ARC-STAT:
 34003782

NAME: LANGKAU/DARLENE TICKET NO: 037 2178292531 0001 (ET)
 ISSUR NO: 3400378 ISU TIME: 11.11.00
 ISU DATE: 06-28-05 PLACE: WINSTON SALEM AGENT: WBP XTM CRO

	FLT-DETAIL	DPTR	ORIGIN	DESTN	FARE-BASIS-CD	NVB	NVA	STATUS
1	X US 1041 H	12JUL	ALB	CLT	HE141QN0	12JUL	12JUL	FLWN
2	O US 1065 H	12JUL	CLT	MEM	HE141QN0	12JUL	12JUL	FLWN
3	X US 584 H	15JUL	MEM	CLT	HE141QN0	15JUL	15JUL	FLWN
4	US 2202 H	15JUL	CLT	ALB	HE141QN0	15JUL	15JUL	FLWN

FP TBM*VI4003902000289831\$06/06*038827* /FC ALB US X/CLT US MEM375.82HE141QN0
 US X/CLT US ALB375.81HE141QN0 751.63 END ZPALBCLTMEMCLT XT10.00AY9.00XFALB3CLT
 3CLT3 /ER STNDBY/CHG FEE/NO RFND/CXL BY FLT DT/AFT DPT CHG BY FLT DT

-- PRINTED	AMOUNT	-- **-	PROCESSED	AMOUNT	--**	TOUR:
EQ FARE			SVC:			INP SRC : TCN
FARE:	751.63 USD		FARE:	751.63 USD		SYS DATE : 06/29/05
TAX: XF	9.00		TAX: XF	9.00		ATAC DATE: 06/28/05
XT	79.17		XT	79.17		PRA DATE : 06/30/05
TOTAL:	839.80 USD		TOTAL:	<u>839.80 USD</u>		STATUS :

MESSAGE=>
 PF1=HELP

PF3=RET PF4=MAIN PF5=UP PF6=DWN PF7=BCK PF8=FWD PF9=RFRESH
 PF13=IMAGE PF14=SRCH PF15=ACTV PF16=HIST PF17=SUPP PF18=AUDIT

darlene2
 RAS210 USAIRWAYS TICKET DATABASE 07/27/05 15:41:02
 RS210M1 IMAGE DISPLAY 001 OF 001
 OTH MISC/NON TAXABLE 099 SP ACCB PNR: JGYSYK ARC-STAT:
 NAME: LANGKAU/DARLENE TICKET NO: 037 0613801282 0001
 ISSUR NO: 3400391 ISU TIME: 11.41.00
 ISU DATE: 06-28-05 PLACE: WINSTON-SALEM AGENT: WBM XTM CRO
 FLT-DETAIL DPTR ORGIN DESTN FARE-BASIS-CD NVB NVA STATUS

FP BA4003902000289831 046747 /FC FP BA4003902000289831 046747 /ER FEE PER PERS
ON

-- PRINTED	AMOUNT --	**-- PROCESSED	AMOUNT --**	TOUR:
EQ FARE		SVC:		INP SRC : NTP
FARE:	5.00 USD	FARE:	5.00 USD	SYS DATE : 06/29/05
TAX:		TAX:		ATAC DATE: 06/28/05
				PRA DATE : 06/29/05
TOTAL:	5.00 USD	TOTAL:	<u>5.00 USD</u>	STATUS :
MESSAGE=>				
PF1=HELP				
	PF3=RET	PF4=MAIN	PF5=UP	PF6=DWN
	PF13=IMAGE	PF14=SRCH	PF15=ACTV	PF16=HIST
				PF17=SUPP
				PF18=AUDIT



FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Jun 29, 2005

Payor: Shipper

Reference: NO REFERENCE INFORMATION

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- Distance Based Pricing, Zone 6
- 1st attempt Jun 30, 2005 at 08:58 AM.
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET		<u>Sender</u>	<u>Recipient</u>	
Tracking ID	791120857639	Colleen Dowd	Hon. B Donald c/o Selina Willi	
Service Type	FedEx 2Day	NKR & ASSOCIATES, INC	US District Court Judge	
Package Type	FedEx Pak	318 DELAWARE AVENUE	Federal Building	
Zone	6	DELMAR NY 12054 US	MEMPHIS TN 38103 US	
Packages	1			
Weight	2.0 lbs, 0.9 kgs	Transportation Charge		12.50
Delivered	Jun 30, 2005 10:41	Fuel Surcharge		1.29
Svc Area	A1	Automation Bonus Discount		-1.25
Signed by	G.SIMPSON			
FedEx Use	005342273/0006068/_	Total Charge	USD \$	12.54

Dropped off: Jun 29, 2005

Payor: Shipper

Reference: NO REFERENCE INFORMATION

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET		<u>Sender</u>	<u>Recipient</u>	
Tracking ID	791120858495	Colleen Dowd	Dianne Dycus	
Service Type	FedEx 2Day	NKR & ASSOCIATES, INC	425 Fifth Avenue, North	
Package Type	FedEx Pak	318 DELAWARE AVENUE	NASHVILLE TN 37243 US	
Zone	5	DELMAR NY 12054 US		
Packages	1			
Weight	2.0 lbs, 0.9 kgs	Transportation Charge		10.10
Delivered	Jun 30, 2005 10:26	Automation Bonus Discount		-1.01
Svc Area	A1	Fuel Surcharge		1.05
Signed by	A.WINTERS			
FedEx Use	005342273/0006046/_	Total Charge	USD \$	10.14

Shipment Detail Subtotal **USD \$** **22.68**



Invoice Number: 3-930-39933
Invoice Date: Jul 15, 2005
Account Number: 2294-7864-2
Page: 1 of 3

FedEx Tax ID: 71-0427007

NKR & ASSOCIATES
318 DELAWARE AVE
DELMAR NY 12054-1911

Billing Account Shipping Address:
NKR & ASSOCIATES INC
318 DELAWARE AVE
DELMAR NY 12054-1911 US

Invoice Questions?
Contact FedEx Revenue Services

Phone: (800) 622-1147 M-F 7-6 (CST)
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Jul 15, 2005

FedEx Express Services

Transportation Charges	28.90
Bonus Discounts	-2.89
Special Handling Charges	2.73

Total Charges	USD \$	28.74
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TOTAL THIS INVOICE	USD \$	28.74
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You saved \$2.89 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL: <https://www.fedex.com/EarnedDiscounts/>.

Important Service Message:

Good News! FedEx Ground has decreased transit times by one day in 9,174 lanes. That means 7.5% of all lanes have been improved. For example, service from Champaign, Illinois to Harrisburg, Pennsylvania was reduced from 3 to 2 days, from Toledo, Ohio to Portland, Oregon was reduced from 5 to 4 days. To view transit times from your location, see Get Transit Time and Ground Service Maps at fedex.com.

The FedEx Ground accounts referenced in this invoice have been transferred and assigned to, are owned by, and are payable to FedEx Express.



**FedEx Express Shipment Detail By Payor Type (Original)****Dropped off: Jul 06, 2005****Payor: Shipper****Reference: NO REFERENCE INFORMATION**

- Fuel Surcharge: FedEx has applied a fuel surcharge of 10.50% to this shipment.
- Distance Based Pricing, Zone 6
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

<u>INET</u>		<u>Sender</u>	<u>Recipient</u>	
Tracking ID	792967454017	Colleen Dowd	Joe Holman	
Service Type	FedEx 2Day	NKR & ASSOCIATES, INC	BIOS	
Package Type	FedEx Box	318 DELAWARE AVENUE	2855 Stage Village Cove #6	
Zone	6	DELMAR NY 12054 US	MEMPHIS TN 38134 US	
Packages	1			
Weight	10.0 lbs, 4.5 kgs	Transportation Charge		28.90
Delivered	Jul 08, 2005 09:40	Automation Bonus Discount		-2.89
Svc Area	A1	Fuel Surcharge		2.73
Signed by	R. PHILLIPS			
FedEx Use	000000000:00060687	Total Charge	USD \$	28.74
Shipment Detail Subtotal				USD \$ 28.74



Invoice Number: 71-0427007
Invoice Date: Jul 22, 2005
Account Number: 20478842
Page: 1 of 3
FedEx Tax ID: 71-0427007

NKR & ASSOCIATES
318 DELAWARE AVE
DELMAR NY 12054-1911

Billing Account Shipping Address:
NKR & ASSOCIATES INC
318 DELAWARE AVE
DELMAR NY 12054-1911 US

Invoice Questions?

Contact FedEx Revenue Services

Phone: (800) 622-1147 M-F 7-6 (CST)
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Jul 22, 2005

FedEx Express Services

Transportation Charges	10.10
Bonus Discounts	-1.01
Special Handling Charges	3.70

Total Charges	USD \$	12.79
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TOTAL THIS INVOICE	USD \$	12.79
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You saved \$1.01 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL: <https://www.fedex.com/EarnedDiscounts/>.

Important Service Message:

Good News! FedEx Ground has decreased transit times by one day in 9,174 lanes. That means 7.5% of all lanes have been improved. For example, service from Champaign, Illinois to Harrisburg, Pennsylvania was reduced from 3 to 2 days, from Toledo, Ohio to Portland, Oregon was reduced from 5 to 4 days. To view transit times from your location, see Get Transit Time and Ground Service Maps at fedex.com.

The FedEx Ground accounts referenced in this invoice have been transferred and assigned to, are owned by, and are payable to FedEx Express.



FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Jul 13, 2005

Payor: Shipper

Reference: NO REFERENCE INFORMATION

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.50% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET

Tracking ID 792330655107
Service Type FedEx 2Day
Package Type FedEx Box
Zone 5
Packages 1
Weight 2.0 lbs, 0.9 kgs
Delivered Jul 14, 2005 12:28
Svc Area A1
Signed by E WIMBERLY
FedEx Use 000000000/0006046/

Sender

Colleen Dowd
NKR & ASSOCIATES, INC
318 DELAWARE AVENUE
DELMAR NY 12054 US

Recipient

Pat Nichols
DMRS. Andrews Jackson Bldg. 15
NASHVILLE TN 37243 US

Transportation Charge

Fuel Surcharge

Automation Bonus Discount

Adult Signature Required

10.10

0.95

-1.01

2.75

Total Charge

USD \$

12.79

Shipment Detail Subtotal

USD \$

12.79





Invoice Number: 5-504-63182
Invoice Date: Jul 29, 2005
Account Number: 2294-7884-2
Page: 1 of 3

FedEx Tax ID: 71-0427007

NKR & ASSOCIATES
318 DELAWARE AVE
DELMAR NY 12054-1911

Billing Account Shipping Address:
NKR & ASSOCIATES INC
318 DELAWARE AVE
DELMAR NY 12054-1911 US

Invoice Questions?

Contact FedEx Revenue Services

Phone: (800) 622-1147 M-F 7-6 (CST)
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Jul 29, 2005

FedEx Express Services

Transportation Charges	20.10
Bonus Discounts	-2.01
Special Handling Charges	1.90
Total Charges	USD \$ 19.99
TOTAL THIS INVOICE	USD \$ 19.99

You saved \$2.01 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL: <https://www.fedex.com/EarnedDiscounts/>.

Important Service Message:

Good News! FedEx Ground has decreased transit times by one day in 9,174 lanes. That means 7.5% of all lanes have been improved. For example, service from Champaign, Illinois to Harrisburg, Pennsylvania was reduced from 3 to 2 days, from Toledo, Ohio to Portland, Oregon was reduced from 5 to 4 days. To view transit times from your location, see Get Transit Time and Ground Service Maps at fedex.com.



The FedEx Ground accounts referenced in this invoice have been transferred and assigned to, are owned by, and are payable to FedEx Express.

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Jul 22, 2005

Payor: Shipper

Reference: NO REFERENCE INFORMATION

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.50% to this shipment.
- Distance Based Pricing, Zone 6
- 1st attempt Jul 25, 2005 at 09:00 AM.
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

INET

Tracking ID 791145895048
 Service Type FedEx 2Day
 Package Type FedEx Pak
 Zone 6
 Packages 1
 Weight 1.0 lbs, 0.5 kgs
 Delivered Jul 25, 2005 11:15
 Svc Area A1
 Signed by G.SIMPSON
 FedEx Use 000000000/0006068/

Sender

Colleen Dowd
 NKR & ASSOCIATES, INC
 318 DELAWARE AVENUE
 DELMAR NY 12054 US

Recipient

Hon. B. Donald c/o Selina Will
 US District Court Judge
 Federal Building
 MEMPHIS TN 38103 US

Transportation Charge

Fuel Surcharge

Automation Bonus Discount

Total Charge

10.70

1.01

-1.07

USD \$

10.64

Dropped off: Jul 22, 2005

Payor: Shipper

Reference: NO REFERENCE INFORMATION

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.50% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

INET

Tracking ID 792981662389
 Service Type FedEx 2Day
 Package Type FedEx Pak
 Zone 5
 Packages 1
 Weight 1.0 lbs, 0.5 kgs
 Delivered Jul 25, 2005 10:11
 Svc Area A1
 Signed by M.HOWARD
 FedEx Use 000000000/0006046/

Sender

Colleen Dowd
 NKR & ASSOCIATES, INC
 318 DELAWARE AVENUE
 DELMAR NY 12054 US

Recipient

Dianne Dycus
 425 Fifth Avenue, North
 NASHVILLE TN 37243 US

Transportation Charge

Fuel Surcharge

Automation Bonus Discount

Total Charge

9.40

0.89

-0.94

USD \$

9.35

Shipment Detail Subtotal

USD \$

19.99



CAD



***** WELCOME TO *****
 GLENMONT MPO
 GLENMONT, NY 12077-2923
 07/28/05 02:09PM

Store USPS	Trans 73
Wkstn sys5002	Cashier KMBJHP
Cashier's Name	Margaret
Stock Unit Id	WINPEGGY
PO Phone Number	518-434-8358
USPS #	3500630077

1. 37c Flag PSA/100	37.00
2. 23c GW PSA C1/100	23.00
3. \$1 Wisdom PSA	20.00
20 @ 1.00	
4. 1c Am Kestrel PSA	0.50
50 @ 0.01	
5. 2c Nvjo Jwly PSA	0.40
20 @ 0.02	

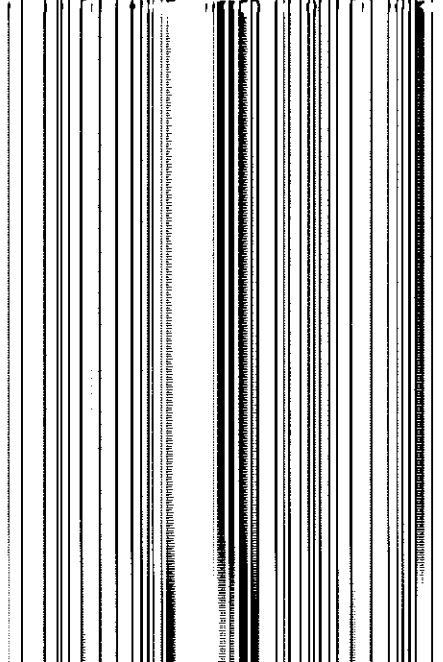
Subtotal	80.90
Total	80.90

VISA	80.90
------	-------

<23-902801786-98>

VISA		
ACCT. NUMBER	EXP	CLERK ID
XXXX XXXX XXXX 9831	06/06	00
AUTH 074911	CREDIT TRANS #	656

SALES FINAL ON STAMPS AND POSTAGE.
 RETAIL SERVICES ONLY.



PRINTING

In-house printing of 3,375 copies @ .04 per copy	135.00
Total	\$135.00

753-4496
Please send FAX from this edge

C o u n t e r

Serial No: H2400800970

■ T o t a l	0 3 1 2 2 2 3
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July 31, 2005
June 30, 2005

0312223
- 0308848

3,375

X .04

\$135.00

Please FAX to: 753-4496

date	reference	description	amount
07/12/05	694854	GUEST ROOM	\$85.00
07/12/05	694854	STATE SALES TAX	\$7.86
07/12/05	694854	CITY LODGING TAX	\$4.25
07/12/05	694854	COUNTY LODGING TAX	\$4.25
07/13/05	695061	GUEST ROOM	\$85.00
07/13/05	695061	STATE SALES TAX	\$7.86
07/13/05	695061	CITY LODGING TAX	\$4.25
07/13/05	695061	COUNTY LODGING TAX	\$4.25
07/14/05	695292	GUEST ROOM	\$85.00
07/14/05	695292	STATE SALES TAX	\$7.86
07/14/05	695292	CITY LODGING TAX	\$4.25
07/14/05	695292	COUNTY LODGING TAX	\$4.25
WILL BE SETTLED TO VS *****9831			\$304.08

for reservations call **1.800.hampton** or visit us online at **www.hamptoninn.com**

The Hilton Family
Hilton
CONRAD
DoubleTree
Embassy Suites
Hampton
Hilton Garden Inn
Framwood Suites
Hilton
thanks.

POSTAGE

FedEx 7/01/05 Invoice 3-907-93233	29.17
FedEx 7/08/05 Invoice 3-919-09833	22.68
FedEx 7/15/05 Invoice 3-930-59939	28.74
FedEx 7/22/05 Invoice 3-942-79427	12.79
FedEx 7/29/05 Invoice 5-504-63182	19.99
US Post Office 7/28/05	80.90
Total	\$194.27



NKR & ASSOCIATES
318 DELAWARE AVE
DELMAR NY 12054-1911

Billing Account Shipping Address:
NKR & ASSOCIATES INC
318 DELAWARE AVE
DELMAR NY 12054-1911 US

Invoice Questions?

Contact FedEx Revenue Services

Phone: (800) 622-1147 M-F 7-6 (CST)
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Jul 01, 2005

FedEx Express Services	24.00
Transportation Charges	-1.43
Bonus Discounts	6.60
Special Handling Charges	

Total Charges USD \$ 29.17

TOTAL THIS INVOICE USD \$ 29.17

You saved \$1.43 in discounts this period!

The FedEx Ground accounts referenced in this invoice have been transferred and assigned to, are owned by, and are payable to FedEx Express.

11



Invoice Number: 3-919-09833

Invoice Date: Jul 08, 2005

Account Number: 2294-7884-2

Page: 1 of 3

FedEx Tax ID: 71-0427007

NKR & ASSOCIATES
318 DELAWARE AVE
DELMAR NY 12054-1911

Billing Account Shipping Address:
NKR & ASSOCIATES INC
318 DELAWARE AVE
DELMAR NY 12054-1911 US

Invoice Questions?**Contact FedEx Revenue Services**

Phone: (800) 622-1147 M-F 7-6 (CST)

Fax: (800) 548-3020

Internet: www.fedex.com**Invoice Summary Jul 08, 2005****FedEx Express Services**

Transportation Charges	22.60
Bonus Discounts	-2.26
Special Handling Charges	2.34
Total Charges USD \$	22.68
TOTAL THIS INVOICE USD \$	22.68

You saved \$2.26 in discounts this period!

Important Service Message:

Good News! FedEx Ground has decreased transit times by one day in 9,174 lanes. That means 7.5% of all lanes have been improved. For example, service from Champaign, Illinois to Harrisburg, Pennsylvania was reduced from 3 to 2 days, from Toledo, Ohio to Portland, Oregon was reduced from 5 to 4 days. To view transit times from your location, see Get Transit Time and Ground Service Maps at fedex.com.



The FedEx Ground accounts referenced in this invoice have been transferred and assigned to, are owned by, and are payable to FedEx Express.



Notice of Distribution

This notice confirms a copy of the document docketed as number 2045 in case 2:92-CV-02062 was distributed by fax, mail, or direct printing on September 9, 2005 to the parties listed.

R. Jonas Geissler
U.S. DEPARTMENT OF JUSTICE
950 Pennsylvania Ave., NW
Special Litigation Section
Washington, DC 20530

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Memphis, TN 38103--246

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KIESEWETTER WISE KAPLAN & PRATHER, PLC
3725 Champion Hills Drive
Ste. 3000
Memphis, TN 38125

Honorable Bernice Donald
US DISTRICT COURT